

From:	Misleh, Rommie <Misleh.Rommie@epa.gov>
To:	"OSIIS (b)(6)" "REAL ID <REAL_ID@epa.gov>"
CC:	"Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"
Subject:	EPA REAL ID June 2016 Report
Date:	2016/07/08 13:25:54
Type:	Note

To Whom It May Concern,

On behalf of Kelly Glazier, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of June, 2016.

Thank you,

Rommie J Misleh
EPA HQ SMD/PISB Tech Support
Contractor, Booz Allen Hamilton
COR: Diane Dixon, OARM/OA/SMD
202-564-0281

Sender:	Misleh, Rommie <Misleh.Rommie@epa.gov>
Recipient:	"OSIIS (b)(6)" "REAL ID <REAL_ID@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"
Sent Date:	2016/07/08 13:25:26
Delivered Date:	2016/07/08 13:25:54

[illegible]

2016

2016 REAL ID Monthly Tally By Facility

PSPB POC	RSR	FSL	Owned/Leasec	Region	EPA Facility	Address	City	State	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
Tiye Houston	Jonathan Alpin	3	EPA Owned	OAR	NAREL	Maxwell AFB Gunter Annex 540 South Morris Avenue	Montgomery	AL	0	0	0	0	0	0	0					
Stacey Robinson	Jeff Dodd	3	EPA Owned	3	Environmental Science Center	701 Mapes Road	Ft. Meade	MD	0	0	0	0	0	0	0					
Stacey Robinson	Lisa Farmy	1	EPA Owned	5	Emergency Response Center	9511 Harrison Street, Room M100	Des Plaines	IL	0	0	0	0	0	0	0					
Stacey Robinson	Steve Dorer	3	EPA Owned	OAR	NVFEL	2565 Plymouth Road & 2000 Tavenwood Drive	Ann Arbor	MI	0	0			0	0	0					
Stacey Robinson	Kurtis Darden	2	EPA Owned	RTP	Human Studies Facility	104 Mason Farm Road	Chapel Hill	NC	1	2	2	0	0	0	0					
Jeff Campbell	Diana Uribe	2	EPA Owned	9	Region 9 Lab	1337 South 46th Street	Richmond	CA	0	0	0	0	0	0	0					
Jeff Campbell	Peter Rubenstein	2	EPA Owned																	
	Matthew Roach	2	GSA Leased	10	Manchester Regional Laboratory	7411 Beach Drive East	Port Orchard	WA	145	160	220	213	135	152						
						ERD: 980/960 College Station Road														
Chris Bailey	Rick Pittman	3	EPA Leased	4	ERD & Field Research Annex	Annex: 396 Commerce Boulevard	Athens	GA	0	0	0	0	0	0	0					
Chris Bailey	Dianne McDougal	3	EPA Leased	4	ERD & Field Research Annex	Annex: 396 Commerce Boulevard	Athens	GA	0	0	0	0	0	0	0					
Chris Bailey	Verne McFarland	2	EPA Leased	6	Environmental Lab	10625 Fallstone Road	Houston	TX	0	0	0	1	0	0	0					
Chris Bailey	Mark Adams	2	EPA Leased	Cincinnati	Test and Evaluation Facility	1600 Gest Street	Cincinnati	OH	0	0	0	0	0	0	0					
Chris Bailey	Mark Adams	4	EPA Owned	Cincinnati	AWBERC	26 West Martin Luther King Drive	Cincinnati	OH	0	0	0	0	0	0	0					
Chris Bailey	Mark Adams	3	EPA Owned	Cincinnati	Center Hill Research Facility	5995 Center hill Avenue	Cincinnati	OH	0	0	0	0	0	0	0					
Chris Bailey	Richard Koch	1	EPA Leased	ORD	Experimental Stream Field Station	1003 US Highway 50	Milford	OH	0	0	0	0	0	0	0					
Chris Bailey	John Gazoo	2	EPA Leased	ORD	Gulf Ecology Division	1 Sabine Island Drive	Gulf Breeze	FL	1	4	0	1	1	1	0					
Chris Bailey	Stephanie Warhol	2	EPA Owned	ORD	Large Lakes and Rivers Forecasting Research Center	9311 Groh Road	Grosse Ile	MI	0	0	0	0	0	0	0					
Chris Bailey	Brucette Zirn	2	EPA Owned	ORD																
Chris Bailey	Stephanie Warhol	2	EPA Owned	ORD	Environmental Research Laboratory - Duluth	6201 Congdon Boulevard	Duluth	MN	34	42	85	37	37	38						
Chris Bailey	Joe Pernice	3	EPA Owned	ORD	Edison Lab	2090 Woodbridge Avenue	Edison	NJ	0	0	0	0	0	0	0					
Chris Bailey	John Skender	2	EPA Owned	ORD	Robert S. Kerr Environmental Research Center	PO BOX 1198, 919 Kerr Research Drive	Ada	OK	0	0	0	0	0	0	0					
Chris Bailey	Dave Burr	2	EPA Owned	ORD	Willamette Research Station	1350 SE Goodnight Road	Corvallis	OR	0	0	0	0	0	0	0					
Chris Bailey	Dave Burr	2	EPA Owned	ORD	Pacific Coastal Ecology Branch	2111 SE Marine Science Drive	Newport	OR	0	0	0	0	0	0	0					
Chris Bailey	Dave Burr	2	EPA Leased	ORD	Western Ecology Division	200 SW 35th Street	Corvallis	OR	0	0	0	0	0	0	0					
Chris Bailey	Russ Ahlgren	3	EPA Owned	ORD	Atlantic Ecology Division - Environmental Effects Research Laboratory	27 Tarrwell Drive	Narragansett	RI	0	0	0	0	0	0	0					
Chris Bailey	Mark Tagliabue	3	EPA Owned	ORD																
TOTAL									181	208	307	252	173	190	0	0	0	0	0	0

From:	Misleh, Rommie <Misleh.Rommie@epa.gov>
To:	"OSIIS (b)(6) (b)(6) "REAL ID <REAL_ID@epa.gov>"
CC:	"Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"
Subject:	EPA REAL ID April 2016 Report
Date:	2016/06/09 11:05:56
Type:	Note

To Whom It May Concern,

On behalf of Kelly Glazier, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of May, 2016.

Thank you,

Rommie Misleh
Contractor
EPA-Security Management Division
Physical Security and Preparedness Branch
202-564-0281

Sender:	Misleh, Rommie <Misleh.Rommie@epa.gov>
Recipient:	"OSIIS (b)(6) (b)(6) "REAL ID <REAL_ID@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"
Sent Date:	2016/06/09 11:05:47
Delivered Date:	2016/06/09 11:05:56

[illegible]

January
February
March
April
May
June
July
August
September
October
November
December

2016 REAL ID Monthly Tally By Facility

PSPB POC	RSR	FSL	Owned/Leasec	Region	EPA Facility	Address	City	State	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
Tiye Houston	Jonathan Alpin	3	EPA Owned	OAR	NAREL	Maxwell AFB Gunter Annex 540 South Morris Avenue	Montgomery	AL	0	0	0	0	0							
Stacey Robinson	Jeff Dodd	3	EPA Owned	3	Environmental Science Center	701 Mapes Road	Ft. Meade	MD	0	0	0	0	0							
Stacey Robinson	Lisa Farmy	1	EPA Owned	5	Emergency Response Center	9511 Harrison Street, Room M100	Des Plaines	IL	0	0	0	0	0							
Stacey Robinson	Steve Dorer	3	EPA Owned	OAR	NVFEL	2565 Plymouth Road & 2000 Tavenwood Drive	Ann Arbor	MI	0	0			0	0						
Stacey Robinson	Kurtis Darden	2	EPA Owned	RTP	Human Studies Facility	104 Mason Farm Road	Chapel Hill	NC	1	2	2	0	0							
Jeff Campbell	Diana Uribe	2	EPA Owned	9	Region 9 Lab	1337 South 46th Street	Richmond	CA	0	0	0	0	0							
Jeff Campbell	Peter Rubenstein	2	EPA Owned																	
	Matthew Roach	2	GSA Leased	10	Manchester Regional Laboratory	7411 Beach Drive East	Port Orchard	WA	145	160	220	213	135							
						ERD: 980/960 College Station Road														
Chris Bailey	Rick Pittman	3	EPA Leased	4	ERD & Field Research Annex	Annex: 396 Commerce Boulevard	Athens	GA	0	0	0	0	0							
Chris Bailey	Verne McFarland	2	EPA Leased	6	Environmental Lab	10625 Fallstone Road	Houston	TX	0	0	0	1	0							
Chris Bailey	Mark Adams	2	EPA Leased	Cincinnati	Test and Evaluation Facility	1600 Gest Street	Cincinnati	OH	0	0	0	0	0							
Chris Bailey	Mark Adams	4	EPA Owned	Cincinnati	AWBERC	26 West Martin Luther King Drive	Cincinnati	OH	0	0	0	0	0							
Chris Bailey	Mark Adams	3	EPA Owned	Cincinnati	Center Hill Research Facility	5995 Center hill Avenue	Cincinnati	OH	0	0	0	0	0							
Chris Bailey	Richard Koch	1	EPA Leased	ORD	Experimental Stream Field Station	1003 US Highway 50	Milford	OH	0	0	0	0	0							
Chris Bailey	John Gazoo	2	EPA Leased	ORD	Gulf Ecology Division	1 Sabine Island Drive	Gulf Breeze	FL	1	4	0	1	1							
Chris Bailey	Stephanie Warhol	2	EPA Owned	ORD	Large Lakes and Rivers Forecasting Research Center	9311 Groh Road	Grosse Ile	MI	0	0	0	0	0							
Chris Bailey	Brucette Zirn	2	EPA Owned	ORD																
Chris Bailey	Stephanie Warhol	2	EPA Owned	ORD	Environmental Research Laboratory - Duluth	6201 Congdon Boulevard	Duluth	MN	34	42	85	37	37							
Chris Bailey	Joe Pernice	3	EPA Owned	ORD	Edison Lab	2090 Woodbridge Avenue	Edison	NJ	0	0	0	0	0							
Chris Bailey	John Skender	2	EPA Owned	ORD	Robert S. Kerr Environmental Research Center	PO BOX 1198, 919 Kerr Research Drive	Ada	OK	0	0	0	0	0							
Chris Bailey	Dave Burr	2	EPA Owned	ORD	Willamette Research Station	1356 SE Goodnight Road	Corvallis	OR	0	0	0	0	0							
Chris Bailey	Dave Burr	2	EPA Owned	ORD	Pacific Coastal Ecology Branch	2111 SE Marine Science Drive	Newport	OR	0	0	0	0	0							
Chris Bailey	Dave Burr	2	EPA Leased	ORD	Western Ecology Division	200 SW 35th Street	Corvallis	OR	0	0	0	0	0							
Chris Bailey	Russ Ahlgren																			
Chris Bailey	Mark Tagliabue	3	EPA Owned	ORD	Atlantic Ecology Division - Environmental Effects Research Laboratory	27 Tarrwell Drive	Narragansett	RI	0	0	0	0	0							
TOTAL									181	208	307	252	173	0	0	0	0	0	0	0

From:	Misleh, Rommie <Misleh.Rommie@epa.gov>
To:	"OSIIS (b)(6)" (b)(6) "REAL ID <REAL_ID@epa.gov>"
CC:	"Dixon, Diane <Dixon.Diane@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"
Subject:	EPA REAL ID February 2016 Report
Date:	2016/03/11 09:15:30
Type:	Note

To Whom It May Concern,

On behalf of Kelly Glazier, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of February, 2016.

Thank you,

Rommie Misleh

Sender:	Misleh, Rommie <Misleh.Rommie@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6) "REAL ID <REAL_ID@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"
Sent Date:	2016/03/11 09:15:08
Delivered Date:	2016/03/11 09:15:30

[illegible]

January
February
March
April
May
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July
August
September
October
November
December

From:	REAL ID <REAL_ID@epa.gov>
SentVia:	Saxena, Mayuri <Saxena.Mayuri@epa.gov>
To:	"OSIIS (b)(6)" (b)(6) "REAL ID <REAL_ID@epa.gov>"
CC:	"Dixon, Diane <Dixon.Diane@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"
Subject:	EPA REAL ID January 2016 Report
Date:	2016/02/11 08:32:51
Type:	Note

To Whom It May Concern,

On behalf of Kelly Glazier, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of January, 2016. Thank you.

Mayuri Saxena
Program Analyst - PMF
Physical and Infrastructure Security Branch
Security Management Division, OARM
U.S. Environmental Protection Agency
Saxena.Mayuri@epa.gov
Tel: 202-564-0360

Sender:	REAL ID <REAL_ID@epa.gov>; Saxena, Mayuri <Saxena.Mayuri@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6) "REAL ID <REAL_ID@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"
Sent Date:	2016/02/11 08:32:28
Delivered Date:	2016/02/11 08:32:51

Real ID Enforcement Tally - EPA OWNED AND EPA LEASED FACILITIES FSL 1-4

[illegible]

[illegible][illegible]

From:	REAL ID <REAL_ID@epa.gov>
SentVia:	Saxena, Mayuri <Saxena.Mayuri@epa.gov>
To:	"REAL ID <REAL_ID@epa.gov>"; "OSIIS (b)(6)" (b)(6)
CC:	"Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"
Subject:	EPA REAL ID December 2015 Report
Date:	2016/01/08 12:59:23
Type:	Note

To Whom It May Concern,

On behalf of Kelly Glazier, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of December, 2015. Thank you.

Mayuri Saxena
Program Analyst - PMF
Physical and Infrastructure Security Branch
Security Management Division, OARM
U.S. Environmental Protection Agency
Saxena.Mayuri@epa.gov
Tel: 202-564-0360

Sender:	REAL ID <REAL_ID@epa.gov>; Saxena, Mayuri <Saxena.Mayuri@epa.gov>
Recipient:	"REAL ID <REAL_ID@epa.gov>"; "OSIIS (b)(6)" (b)(6) "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"
Sent Date:	2016/01/08 12:59:12
Delivered Date:	2016/01/08 12:59:23

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

2015
December

Total Number of Encounters										
Am Samoa	AZ	ID	LA	ME	MN	NH	NM	NY	WA	TOTAL
					44					44

REAL ID Monthly Tally By Facility

EPA Facility	Address	City	State	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Manchester Regional Laboratory	7411 Beach Drive East	Port Orchard	WA	0	0	0	2	0	1	0	0	1	0	0	0
Test and Evaluation Facility	1600 Gest Street	Cincinnati	OH	0	0	0	0	0	0	0	0	0	0	0	0
Atlantic Ecology Division - Environmental Effects Research Laboratory	27 Tarzwell Drive	Narragansett	RI	0	0	2	0	4	6	3	2	0	1	0	0
Gulf Ecology Division	1 Sabine Island Drive	Gulf Breeze	FL	0	3	1	0	1	0	0	0	1	2	0	0
Environmental Research Laboratory - Duluth	6201 Congdon Boulevard	Duluth	MN	80	30	73	39	30	42	27	26	44	47	53	44
Robert S. Kerr Environmental Research Center	PO BOX 1198, 919 Kerr Research Drive	Ada	OK	0	0	0	0	0	0	0	0	0	0	0	0
Total				80	33	76	41	35	49	30	28	46	50	53	44

From:	REAL ID <REAL_ID@epa.gov>
SentVia:	Saxena, Mayuri <Saxena.Mayuri@epa.gov>
To:	"OSIIS (b)(6)" (b)(6)
CC:	"Franklin, Tami <Franklin.Tami@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"; "REAL ID <REAL_ID@epa.gov>"
Subject:	EPA REAL ID September 2015 Report
Date:	2015/10/13 15:10:21
Type:	Note

To Whom It May Concern,

On behalf of Tami Franklin, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of September, 2015. Thank you.

Mayuri Saxena
Program Analyst - PMF
Physical and Infrastructure Security Branch
Security Management Division, OARM
U.S. Environmental Protection Agency
Saxena.Mayuri@epa.gov
Tel: 202-564-0360

Sender:	REAL ID <REAL_ID@epa.gov>; Saxena, Mayuri <Saxena.Mayuri@epa.gov>
Recipient:	"OSIIS </O=DHS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Osiis.hq.dhs.govec8>"; "Franklin, Tami <Franklin.Tami@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Dixon, Diane <Dixon.Diane@epa.gov>"; "REAL ID <REAL_ID@epa.gov>"
Sent Date:	2015/10/13 15:10:01
Delivered Date:	2015/10/13 15:10:21

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

2015
September

Total Number of Encounters								
Am Samoa	AZ	ID	LA	ME	MN	NH	NY	TOTAL
	1		1		44			46

REAL ID Monthly Tally By Facility

EPA Facility	Address	City	State	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Manchester Regional Laboratory	7411 Beach Drive East	Port Orchard	WA	0	0	0	2	0	1	0	0	1	0	0	0
Test and Evaluation Facility	1600 Gest Street	Cincinnati	OH	0	0	0	0	0	0	0	0	0	0	0	0
Atlantic Ecology Division - Environmental Effects Research Laboratory	27 Tarzwell Drive	Narragansett	RI	0	0	2	0	4	6	3	2	0	0	0	0
Gulf Ecology Division	1 Sabine Island Drive	Gulf Breeze	FL	0	3	1	0	1	0	0	0	1	0	0	0
Environmental Research Laboratory - Duluth	6201 Congdon Boulevard	Duluth	MN	80	30	73	39	30	42	27	26	44	0	0	0
	PO BOX 1198, 919 Kerr														
Robert S. Kerr Environmental Research Center	Research Drive	Ada	OK	0	0	0	0	0	0	0	0	0	0	0	0
Total				80	33	76	41	35	49	30	28	46	0	0	0

From:	REAL ID <REAL_ID@epa.gov>
SentVia:	Saxena, Mayuri <Saxena.Mayuri@epa.gov>
To:	"OSIIS (b)(6)" (b)(6)
CC:	"Campbell, Jeff <Campbell.Jeff@epa.gov>"; "McCutcheon, Pamela <McCutcheon.Pamela@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "REAL ID <REAL_ID@epa.gov>"
Subject:	EPA REAL ID May 2015 Report
Date:	2015/06/04 14:28:35
Importance:	High
Priority:	Urgent
Type:	Note

To Whom It May Concern,

On behalf of Tami Franklin, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of May, 2015. Thank you.

Mayuri Saxena
Program Analyst - PMF
Physical and Infrastructure Security Branch
Security Management Division, OARM
U.S. Environmental Protection Agency
Saxena.Mayuri@epa.gov
Tel: 202-564-0360

Sender:	REAL ID <REAL_ID@epa.gov>; Saxena, Mayuri <Saxena.Mayuri@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6)
Sent Date:	2015/06/04 14:28:22
Delivered Date:	2015/06/04 14:28:35

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

May	<u>2015</u>	Total Number of Encounters								
		Am Samoa	AZ	ID	LA	ME	MN	NH	NY	TOTAL
		0	1	0	0	0	29	0	5	35

REAL ID Monthly Tally By Facility

EPA Facility	Address	City	State	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Manchester Regional Laboratory	7411 Beach Drive East	Port Orchard	WA	0	0	0	2	0	0	0	0	0	0	0	0
Test and Evaluation Facility	1600 Gest Street	Cincinnati	OH	0	0	0	0	0	0	0	0	0	0	0	0
Atlantic Ecology Division - Environmental Effects Research Laboratory	27 Tarzwell Drive	Narragansett	RI	0	0	2	0	4	0	0	0	0	0	0	0
Gulf Ecology Division	1 Sabine Island Drive	Gulf Breeze	FL	0	3	1	0	1	0	0	0	0	0	0	0
Environmental Research Laboratory - Duluth	6201 Congdon Boulevard	Duluth	MN	80	30	73	39	30	0	0	0	0	0	0	0
Robert S. Kerr Environmental Research Center	PO BOX 1198, 919 Kerr Research Drive	Ada	OK	0	0	0	0	0	0	0	0	0	0	0	0
Total				80	33	76	41	35	0	0	0	0	0	0	0

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

2015
August

Total Number of Encounters								
Am Samoa	AZ	ID	LA	ME	MN	NH	NY	TOTAL
					26	2		28

REAL ID Monthly Tally By Facility

EPA Facility	Address	City	State	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Manchester Regional Laboratory	7411 Beach Drive East	Port Orchard	WA	0	0	0	2	0	1	0	0	0	0	0	0
Test and Evaluation Facility	1600 Gest Street	Cincinnati	OH	0	0	0	0	0	0	0	0	0	0	0	0
Atlantic Ecology Division - Environmental Effects Research Laboratory	27 Tarzwell Drive	Narragansett	RI	0	0	2	0	4	6	3	2	0	0	0	0
Gulf Ecology Division	1 Sabine Island Drive	Gulf Breeze	FL	0	3	1	0	1	0	0	0	0	0	0	0
Environmental Research Laboratory - Duluth	6201 Congdon Boulevard	Duluth	MN	80	30	73	39	30	42	27	26	0	0	0	0
Robert S. Kerr Environmental Research Center	PO BOX 1198, 919 Kerr Research Drive	Ada	OK	0	0	0	0	0	0	0	0	0	0	0	0
Total				80	33	76	41	35	49	30	28	0	0	0	0

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

June	<u>2015</u>	Total Number of Encounters								
		Am Samoa	AZ	ID	LA	ME	MN	NH	NY	TOTAL
		0	1	0	0	0	41	3	4	49

From:	(b)(6)
To:	
Subject:	RE: REAL ID Monthly Report from EPA (Feb 2015)
Date:	2015/03/11 11:47:00
Priority:	Normal
Type:	Note

Thank you.

Best Wishes,

Ted Sobel
 Director, Office of State-Issue Identification Support
 Screening Coordination Office
 Office of Policy
 U.S. Department of Homeland Security

DHS requires visitors to present government-issued identification for access to its facilities. For visitors presenting a state-issued driver's license or identification card, DHS may only accept such documents if they are issued by states that are REAL ID compliant. If the state that issued your license is listed as noncompliant, please bring an alternate form of government-issued photo ID – such as a passport or Federal employee, military, or veteran identification card to facilitate access.

From: Campbell, Jeff [mailto:Campbell.Jeff@epa.gov]
Sent: Tuesday, March 10, 2015 3:45 PM
To: OSIIS
Cc: Campbell, Jeff; Glazier, Kelly; Franklin, Tami
Subject: REAL ID Monthly Report from EPA (Feb 2015)

On behalf of Tami Franklin, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of February, 2015.

Jeff Campbell, CPP
 Acting Branch Chief
 Physical Infrastructure Security Branch
 Environmental Protection Agency
 Security Management Division
 (202) 564 - 6282
 (202) 281 - 8571
campbell.jeff@epa.gov

Sender:	(b)(6)
Recipient:	
Sent Date:	2015/03/11 11:47:25

From:	Campbell, Jeff <Campbell.Jeff@epa.gov>
To:	"OSIIS (b)(6)" (b)(6)
CC:	"Campbell, Jeff <Campbell.Jeff@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Franklin, Tami <Franklin.Tami@epa.gov>"
Subject:	REAL ID Monthly Report from EPA (Feb 2015)
Date:	2015/03/10 15:45:32
Type:	Note

On behalf of Tami Franklin, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of February, 2015.

Jeff Campbell, CPP
Acting Branch Chief
Physical Infrastructure Security Branch
Environmental Protection Agency
Security Management Division
(202) 564 - 6282
(202) 281 - 8571
campbell.jeff@epa.gov

Sender:	Campbell, Jeff <Campbell.Jeff@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6) "Campbell, Jeff <Campbell.Jeff@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Franklin, Tami <Franklin.Tami@epa.gov>"
Sent Date:	2015/03/10 15:45:24
Delivered Date:	2015/03/10 15:45:32

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

2015
February

Total Number of Encounters								
Am Samoa	AZ	ID	LA	ME	MN	NH	NY	TOTAL
0	0	0	3	0	30	0	0	33

REAL ID Monthly Tally By Facility

[illegible]

From:	(b)(6)
To:	
Subject:	RE: REAL ID Monthly Report from EPA
Date:	2015/02/11 10:11:00
Priority:	Normal
Type:	Note

Thank you.

Best Wishes,

Ted Sobel
 Director, Office of State-Issue Identification Support
 Screening Coordination Office
 Office of Policy
 U.S. Department of Homeland Security

DHS requires visitors to present government-issued identification for access to its facilities. For visitors presenting a state-issued driver's license or identification card, DHS may only accept such documents if they are issued by states that are REAL ID compliant. If the state that issued your license is listed as noncompliant, please bring an alternate form of government-issued photo ID – such as a passport or Federal employee, military, or veteran identification card to facilitate access.

From: Campbell, Jeff [mailto:Campbell.Jeff@epa.gov]
Sent: Tuesday, February 10, 2015 4:09 PM
To: OSIIS
Cc: Campbell, Jeff; Glazier, Kelly; Franklin, Tami
Subject: REAL ID Monthly Report from EPA

On behalf of Tami Franklin, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of January, 2015.

Jeff Campbell, CPP
 Acting Branch Chief
 Physical Infrastructure Security Branch
 Environmental Protection Agency
 Security Management Division
 (202) 564 - 6282
 (202) 281 - 8571
campbell.jeff@epa.gov

Sender:	(b)(6)
Recipient:	
Sent Date:	2015/02/11 10:11:34

From:	Campbell, Jeff <Campbell.Jeff@epa.gov>
To:	"OSIIS (b)(6)" (b)(6)
CC:	"Campbell, Jeff <Campbell.Jeff@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Franklin, Tami <Franklin.Tami@epa.gov>"
Subject:	REAL ID Monthly Report from EPA
Date:	2015/02/10 16:08:48
Type:	Note

On behalf of Tami Franklin, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of January, 2015.

Jeff Campbell, CPP
Acting Branch Chief
Physical Infrastructure Security Branch
Environmental Protection Agency
Security Management Division
(202) 564 - 6282
(202) 281 - 8571
campbell.jeff@epa.gov

Sender:	Campbell, Jeff <Campbell.Jeff@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6) "Campbell, Jeff <Campbell.Jeff@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Franklin, Tami <Franklin.Tami@epa.gov>"
Sent Date:	2015/02/10 16:08:35
Delivered Date:	2015/02/10 16:08:48

REAL ID Monthly Tally By Facility

[illegible]

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

	Total Number of Encounters												
	AK	Am Samoa	AZ	KY	LA	ME	MA	MN	MT	NY	OK	WA	TOTAL
Jan-15	0	0	0	0	0	0	0	80	0	0	0	0	80

From:	Franklin, Tami <Franklin.Tami@epa.gov>
To:	"OSIIS (b)(6)" (b)(6)
CC:	"Noga, Vaughn <Noga.Vaughn@EPA.GOV>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Campbell, Jeff <Campbell.Jeff@epa.gov>"
Subject:	REAL ID Agency Report of FSL 1&2
Date:	2015/01/30 10:29:35
Type:	Note

To the Department of Homeland Security Office of Policy:

I am following up on the Environmental Protection Agency's January 16, 2015, response to Department of Homeland Security Secretary Jeh Johnson's letter to EPA Administrator Gina McCarthy, on the subject of REAL ID enforcement. Attached please find the Facility Security Levels (FSLs) of EPA facilities affected by the current phase of REAL ID implementation. Per guidance we received during the January 15 Government Coordinating Council's call on REAL ID Phase 3 modifications, we included only EPA-owned, FSL 1 and 2 facilities with ID-based physical access control.

Please let me know if you have questions or would like additional information. I can be reached at (202) 564-9218 or franklin.tami@epa.gov.

Tami Franklin
Director, Security Management Division
US Environmental Protection Agency

Sender:	Franklin, Tami <Franklin.Tami@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6) "Noga, Vaughn <Noga.Vaughn@EPA.GOV>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Campbell, Jeff <Campbell.Jeff@epa.gov>"
Sent Date:	2015/01/30 10:29:04
Delivered Date:	2015/01/30 10:29:35

EPA Owned Facilities

Facility Name	Street Address	City	State	Facility Security Level
Manchester Regional Laboratory	7411 Beach Drive East	Port Orchard	WA	2
Test and Evaluation Facility	1600 Gest Street	Cincinnati	OH	2
Atlantic Ecology Division - Environmental Effects Research Laboratory	27 Tarzwell Drive	Narragansett	RI	2
Gulf Ecology Division	1 Sabine Island Drive	Gulf Breeze	FL	2
Environmental Research Laboratory - Duluth	6201 Congdon Boulevard	Duluth	MN	2
Robert S. Kerr Environmental Research Center	PO Box 1198, 919 Kerr Research Drive	Ada	OK	2

From:	Franklin, Tami <Franklin.Tami@epa.gov>
To:	"OSIIS (b)(6)" (b)(6)
Subject:	REAL ID Enforcement - Information from EPA
Date:	2015/01/16 09:59:51
Type:	Note

To the Department of Homeland Security Office of Policy:

I am pleased to provide contact information and action plans in response to Department of Homeland Security Secretary Jeh Johnson's December 19, 2014, letter to Environmental Protection Agency Administrator Gina McCarthy, on the subject of REAL ID enforcement. The following are EPA's responses to Secretary Johnson's requests:

1. **Point of Contact:** The EPA's primary point of contact for REAL ID enforcement is Tami Franklin, Director of the EPA Security Management Division. Phone number: (202) 564-9218; email address: franklin.tami@epa.gov.
2. **Facility Security Level:** As a result of the EPA's participation in the January 15, 2015, Government Coordinating Council's information call on REAL ID Phase 3 modifications, we understand which Facility Security Level information is requested. We will provide our FSL list to the DHS Office of Policy by January 30.
3. **Monthly Report:** Also as a result of the GCC information call, we understand the REAL ID reporting requirements and will provide a report to the DHS Office of Policy by February 10 and monthly thereafter.

Please let me know if you have questions or would like additional information. I can be reached at (202) 564-9218 or franklin.tami@epa.gov.

Tami Franklin
 Director, Security Management Division
 US Environmental Protection Agency
 202-564-9218

Sender:	Franklin, Tami <Franklin.Tami@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6)

From:	(b)(6)	
To:		
CC:		
Subject:	RE: EPA REAL ID Report	
Date:	2015/05/12 13:04:00	
Priority:	Normal	
Type:	Note	

Thank you.

Best Wishes,

Ted Sobel
 Director, Office of State-Issue Identification Support
 Screening Coordination Office
 Office of Policy
 U.S. Department of Homeland Security

DHS requires visitors to present government-issued identification for access to its facilities. For visitors presenting a state-issued driver's license or identification card, DHS may only accept such documents if they are issued by states that are REAL ID compliant. If the state that issued your license is listed as noncompliant, please bring an alternate form of government-issued photo ID – such as a passport or Federal employee, military, or veteran identification card to facilitate access.

From: Saxena, Mayuri [mailto:Saxena.Mayuri@epa.gov]
Sent: Tuesday, May 12, 2015 8:35 AM
To: OSIIS
Cc: Campbell, Jeff
Subject: EPA REAL ID Report

To Whom It May Concern,

On behalf of Tami Franklin, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of April, 2015. Thank you.

Mayuri Saxena
 Program Analyst - PMF
 Physical and Infrastructure Security Branch
 Security Management Division, OARM
 U.S. Environmental Protection Agency
Saxena.Mayuri@epa.gov
 Tel: 202-564-0360

Sender:	(b)(6)	
Recipient:		

From:	Saxena, Mayuri <Saxena.Mayuri@epa.gov>
To:	"OSIIS (b)(6)" (b)(6)
CC:	"Campbell, Jeff <Campbell.Jeff@epa.gov>"
Subject:	REAL ID EPA Report March 2015
Date:	2015/04/09 10:17:07
Type:	Note

Dear Sir/Madam:

I have attached the REAL ID tracking report for March 2015 for EPA. Thank you.

Mayuri Saxena
Program Analyst - PMF
Physical and Infrastructure Security Branch
Security Management Division, OARM
U.S. Environmental Protection Agency
Saxena.Mayuri@epa.gov
Tel: 202-564-0360

Sender:	Saxena, Mayuri <Saxena.Mayuri@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6) "Campbell, Jeff <Campbell.Jeff@epa.gov>"
Sent Date:	2015/04/09 10:16:53
Delivered Date:	2015/04/09 10:17:07

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

2015
March

Total Number of Encounters								
Am Samoa	AZ	ID	LA	ME	MN	NH	NY	TOTAL
0	1	0	0	0	73	2	0	76

From:	Campbell, Jeff <Campbell.Jeff@epa.gov>
To:	"OSIIS (b)(6)" (b)(6)
CC:	"Campbell, Jeff <Campbell.Jeff@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Franklin, Tami <Franklin.Tami@epa.gov>"
Subject:	REAL ID Monthly Report from EPA (March 2015)
Date:	2015/04/10 09:23:08
Type:	Note

On behalf of Tami Franklin, who was designated as EPA's POC for REAL ID, I am submitting the attached report for the Month of March, 2015.

Jeff Campbell, CPP
Acting Branch Chief
Physical Infrastructure Security Branch
Environmental Protection Agency
Security Management Division
(202) 564 - 6282
(202) 281 - 8571
campbell.jeff@epa.gov

Sender:	Campbell, Jeff <Campbell.Jeff@epa.gov>
Recipient:	"OSIIS (b)(6)" (b)(6) "Campbell, Jeff <Campbell.Jeff@epa.gov>"; "Glazier, Kelly <Glazier.Kelly@epa.gov>"; "Franklin, Tami <Franklin.Tami@epa.gov>"
Sent Date:	2015/04/10 09:22:52
Delivered Date:	2015/04/10 09:23:08

Real ID Enforcement Tally - EPA OWNED FACILITIES FSL 1 & 2

<div> <div>2015</div> <div>March</div> </div>	Total Number of Encounters								
	Am Samoa	AZ	ID	LA	ME	MN	NH	NY	TOTAL
	0	1	0	0	0	73	2	0	76

